



# State of South Carolina

Invitation for Bid  
Amendment - 1

Solicitation Number: 5400004500  
Date Issued: June 12, 2012  
Procurement Officer: E. Madison Winslow  
*E. Madison Winslow*  
Phone: 803-898-3487  
E-Mail Address: [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)

DESCRIPTION: UST Corrective Action, UST Permit #08606 – Landrum, SC

USING GOVERNMENTAL UNIT: South Carolina Department of Health and Environmental Control

*The Term "Offer" Means Your "Bid" or "Proposal". Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.*

## SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

### MAILING ADDRESS:

SC DHEC  
Attn: Procurement Services Division  
2600 Bull Street  
Columbia SC 29201-1708

### PHYSICAL ADDRESS:

SC DHEC  
Attn: Procurement Services Division  
2600 Bull Street  
Columbia SC 29201-1708

SUBMIT OFFER BY (Opening Date/Time): **June 28, 2012/2:30 pm ET** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: 1

CONFERENCE TYPE: **Not Applicable**  
DATE & TIME:

LOCATION: **Not Applicable**

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

### AWARD & AMENDMENTS

Award will be posted on **July 5, 2012**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.procurement.sc.gov>

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.  
(See "Signing Your Offer" and "Electronic Signature" provisions.)

### NAME OF OFFEROR

(full legal name of business submitting the offer)

Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

### AUTHORIZED SIGNATURE

(Person must be authorized to submit binding offer to contract on behalf of Offeror.)

### TAXPAYER IDENTIFICATION NO.

(See "Taxpayer Identification Number" provision)

### TITLE

(business title of person signing above)

### STATE VENDOR NO.

(Register to Obtain S.C. Vendor No. at [www.procurement.sc.gov](http://www.procurement.sc.gov))

### PRINTED NAME

(printed name of person signing above)

### DATE SIGNED

### STATE OF INCORPORATION

(If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one)

(See "Signing Your Offer" provision.)

☐ Sole Proprietorship

☐ Partnership

☐ Other \_\_\_\_\_

☐ Corporate entity (not tax-exempt)

☐ Corporation (tax-exempt)

☐ Government entity (federal, state, or local)

## PAGE TWO

(Return Page Two with Your Offer)

<b>HOME OFFICE ADDRESS</b> (Address for offeror's home office / principal place of business)	<b>NOTICE ADDRESS</b> (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)
	<div style="text-align: right;">Area Code -</div> <div>Number - Extension      Facsimile</div> <div style="text-align: right;">E-</div> <div>mail Address</div>

<b>PAYMENT ADDRESS</b> (Address to which payments will be sent.) (See "Payment" clause)	<b>ORDER ADDRESS</b> (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
<div>____ Payment Address same as Home Office Address</div> <div>____ Payment Address same as Notice Address    <b>(check only one)</b></div>	<div>____ Order Address same as Home Office Address</div> <div>____ Order Address same as Notice Address    <b>(check only one)</b></div>

<b>ACKNOWLEDGMENT OF AMENDMENTS</b> Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)							
Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

<b>DISCOUNT FOR PROMPT PAYMENT</b> (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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#### **AMENDMENTS TO SOLICITATION (JAN 2004)**

(a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: [www.procurement.sc.gov](http://www.procurement.sc.gov) (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged. [02-2A005-1]

#### **Amendment Number One Solicitation 5400004500**

The solicitation is amended as follows:

#### **CHANGES**

SUBMIT OFFER BY (Opening Date/Time): From June 19, 2012 to June 28, 2012/2:30 pm ET

POSTING DATE: From June 26, 2012 to July 5, 2012

#### **Questions and Answers**

**Question:** The solicitation documents mentions ARRA funding on page 36 – page 38. Is this project ARRA funded?

**Answer:** Yes.

**Question:** If this project is ARRA funded, do Davis-Bacon Act wage rates apply to any personnel labor categories to complete the scope of work for this UST corrective action project?

**Answer:** Davis-Bacon Act wage rates only apply when specific tasks outlined in the ARRA Act of 2009 are completed. This work scope does not include any of those specified tasks; therefore, the Davis-Bacon wage rates do not apply to this work scope.

**Question:** Is there a list of items for which unit pricing are requested? It is understood that the Bidding Schedule/Price-Business Proposal for lump sum type pricing is on page 32; however, on page 11 it is stated that Unit Price to be shown for each item.

**Answer:** Unit pricing is not requested in this solicitation.

**Question:** Can public drinking water supply be used as the source for “non-chlorinated” water in slurry consisting of Klosure sodium persulfate + PermeOx Plus + non-chlorinated potable water?

**Answer:** The water must not be chlorinated. If a source of public water is located that has not been through the chlorination process, it may be used as long as permission from the owner of the supply well is obtained.

**Question:** Are there bonding requirements?

**Answer:** No.